

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Martindale - Hubbell	Subscription to 1974 Martindale - Hubbell # <u>96.30.</u>	1/23/74 (bill sent to library - T. Brack)
West Publishing Co	1974 Federal Tax Regulations (2 books) and Pamphlet Less Subscribers' discount 45.00 2.00 <u>43.00</u> tax 3.01 <u>\$46.01 total</u>	1/25/74 to P. Coleman
Hawley, Sterling & Kent.	For services rendered re Insurance Compensation Plan: # 10,000.00 Disbursements: 3,500.00 Fee of C. Goldstein Telephone 74.68 Messenger 39.72 Postage Xeroxing 27.80 <u>\$13,642.20 total</u>	2/4/74 to J. Rustic Accounting.

2015026420

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT :</u> <u>ACCOUNTING</u>
Haile C. Clements	Washington office expenditures for Jan. 1974 total: 1,568.08 PM share: <u>\$261.35</u>	2/4/74 to S. Boshic
West Publishing Co.	for McKinney's Consolidated laws of NY Volume 55 + pamphlet. \$15.00 less special Credit to - 2.50 Subscribers \$12.50 7% tax 1.88 total <u>\$13.38</u>	2/5/74 to T. Meagher.
Harvard Medical School + Dr. Gary Huber	4 th semi-annual installment contribution to Harvard Project due 3/74. <u>\$63,689.35</u>	2/28/74 to S. Boshic by A. Holtzman
		2015026421

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>
Guarlex Brady	<u>To Philip Morris Incorporated.</u> <u>re Nicolet Paper Company</u> Services - Jan 1974 \$ 930.00 Disbursements - " " 34.75 <u>\$ 964.75</u>	2/19/74 to J. Bostic
" "	<u>re Milprint International</u> Services - Jan 1974 \$ 600.00 Disbursements " " 360.60 <u>\$ 820.60</u>	2/19/74 to J. Bostic
" "	<u>re Milprint, Inc.</u> Services - Jan 1974 \$ 4,070.00 Disbursements - " " 418.38 <u>\$ 4,488.38</u>	2/19/74 to J. Bostic
" "	<u>re Nicolet Paper Company</u> Services Jan 1974 \$ 8,535.00 <u>re Kenneth H. Visser's</u> <u>litigation</u> Disbursements Jan 1974 362.31 <u>re Visser's</u> <u>litigation</u> \$ 8,897.31	2/19/74 to J. Bostic

2015026422

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Edwin J. Jacob Special Act # 3	Contribution to expenses of Tobacco Litigation File: <u>\$ 15,000.00</u>	2/21/74 to J. Beshie by A. Holzman
Earle C. Clements	Washington office expenditures Feb. 1974; total: \$ 3,940.81. <u>PM share: \$ 656.80</u>	3/6/74 to T. Meagher
McKenna, Fitting & Finch	To Mission Viejo Company legal services rendered during Jan. 1974 re following: Extension of land Option: \$ 495.00 Sale of Golf Course: 385.00. total: <u>\$ 880.00</u>	3/6/74 to T. Meagher
McKenna, Fitting & Finch	To Miller Brewing Co. Legal services January 1974 Bryant v. California Brewers Assn., et al. <u>\$ 1,360.00</u>	3/8/74 to T. Meagher 2015026423

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>
McKenna, Fitting & Funk	<p><u>To Mission Viejo Company</u></p> <p>legal services rendered in January 1974 re:</p> <p>legal research + preparation of answer to memo on commercial development : \$255.00</p> <p>Truth-in-lending + Fair Credit Reporting legal Analysis : 160.00</p> <p align="right">\$ <u>415.00</u></p>	<p>3/8/74</p> <p>to T. Meagher</p>
McKenna, Fitting & Funk	<p><u>To Mission Viejo Company</u></p> <p>For legal services rendered in Jan. 1974 re:</p> <p>Powers v. Mission Viejo</p> <p align="right">\$ <u>700.00</u></p>	<p>3/11/74</p> <p>to T. Meagher.</p>
Earle C. Clements	<p>Washington office expenditures for the month of March 1974</p> <p>bal: \$3,820.31</p> <p>Pr share: \$636.72.</p>	<p>4/3/74</p> <p>to T. Meagher</p>

2015026424

1974 BILLS

DATE SENT
ACCOUNTINGFIRMAMOUNT & DESCRIPTIONMcKenna, Fitting
+ Finch

to Mission Viejo Co.
 legal services - ^{thru} Feb 1974
 re: Saxe v. Philip Morris \$5,482.00
 Disbursements 961.20

Robertson v. Mission
Viejo Co. 5,348.00
 Disbursements 399.89

MVC. Financial Corp. 250.00

Total: \$ 12,216.09

3/22/74
to T. Meagher
AccountingMcKenna, Fitting
Finch

TO Miller Brewing
 legal services during Jan + Feb 1974
Turturici v. Miller re: \$3,315.00

costs expended 55.31 } January

Turturici v. Miller 2,453.00 }
 costs expended 158.53 } Feb.

Bryant v. Calif
Brewers Assn. \$ 1,485.00 }
 costs expended 145.12 }

General: Feb. 220.00

Pasadena 20.00

Per. Co.: Feb. 9.46

costs Expended

Total: 7,861.42

3/25/74
to T. Meagher
Accounting

2015026425

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT</u> <u>ACCOUNTING</u>
Quarles & Brady	<u>TO Philip Morris Inc.</u> <u>re Milprint International</u> <u>Feb 1974: \$395.00</u>	4/3/74 to T Meagher
"	<u>TO PM Inc.</u> <u>re Nicolet Paper Co.</u> <u>Services in Feb. 1974</u> <u>& disbursements: \$1,241.85</u>	"
"	<u>TO PM Inc.</u> <u>re Milprint, Inc.</u> <u>Services & disbursements</u> <u>in Feb. 1974</u> <u>\$6,666.14</u>	"
Shook, Hardy & Bacon	<u>TO Philip Morris Inc.</u> <u>legal services & expenses</u> <u>rendered - quarter ending 3/31/74</u> <u>\$57,946.66</u>	4/5/74 to T Meagher
McPenne, Hittinger & Finn	<u>TO Mission Viejo Co.</u> <u>Legal services rendered</u> <u>during 2/74 re</u> <u>Sale of golf course: \$400.00</u> <u>Restrictive Covenants: 100.00</u> <u>total \$ 500.00</u>	4/5/74 to T Meagher

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1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Calle, Hardy, Butler McEwen & Weiss	<u>TO Philip Morris Inc</u> legal services from 1/1/74 thro 3/31/74 re Pacific Tobacco v. Philip Morris, et al. <u>\$ 506.06</u>	to T Meagher 4/14/74
Edwin J. Jacobs Special Aid #4	contribution: <u>\$10,000</u>	4/8/74 to J. Bostic by A. Holtzman
C.T.R.	Special Projects Fund PM share: <u>\$21,344.00</u>	4/18/74 to J. Bostic by A. Holtzman
C.T.R.	For Literature Retrieval Division PM share: <u>\$34,980.00</u>	4/18/74 to J. Bostic by A. Holtzman
Arnold & Porter	<u>TO PM Inc.</u> services 1st quarter 1974: <u>\$65,265.00</u> Less retainer payments <u>12,500.00</u> <u>\$52,765.00</u> disbursements <u>\$4,190.11</u>	4/26/74 to T Meagher 2015026427

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
McKenna, Fitting & Finch	<u>TO Mission Viejo Co.</u> legal services during March 1974 re Truck-In-Renting & Fair Credit Reporting total: 250.00	5/3/74 to T. Meaglen
McKenna, Fitting & Finch	<u>TO Miller Brewing Co.</u> legal services rendered in March 1974 re: <u>Hamm's Dist. of Ventura</u> <u>Cty. v. Emilio Lagomarsino</u> <u>et al.</u> \$1,485.00 Dishonored checks 160.76 <u>\$1,645.76</u>	5/10/74 to T. Meaglen.
McKenna, Fitting & Finch	<u>TO Miller Brewing Co.</u> legal services rendered in March 1974 re: <u>Turturici, Inc.</u> <u>v. Miller Brewing</u> \$950.00 Dishonored checks 163.30 <u>\$1,113.30</u>	5/10/74 to T. Meaglen

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1974 BILLS

DATE SENT
ACCOUNTINGFIRMAMOUNT & DESCRIPTIONMcKenna, Fitting +
FinchTo Miller Brewing Co.5/10/74
to T. Meagherfor legal services rendered
during March 1974 reBryant v. Calif. Brewers
Assn.

\$ 980.00

Disbursements 109.52

\$ 1,089.52McKenna, Fitting +
FinchLegal services rendered
during March 1974 re:5/10/74
to T. Meagher

General matters \$ 165.00

Restrictive Covenants 310.00

Sale of Holt Gorse 230.00

Extension of land
Option 150.00Margolis, et al. v
M.V. Co. 265.00

Disbursements 76.00

MVC Financial Corp:
Houlden Matter 45.00

Saxer v. M.V. Co, et al. 3,090.00

Disbursements 458.18

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(continued on next page)

1974 BILLS

DATE SENT
ACCOUNTING

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	
(continued) McKenna, Fitting & Finch	<p>Powers v. M.V. Co. et al. \$915.33</p> <p>Robertson, et al v. M.V. Co. et al 5,255.00</p> <p>Disbursements 206.27</p> <p>Corporate } no Matters } charge</p> <p><u>total: \$11,165.78</u></p>	
Earle Clements	<p>Washington Office</p> <p><u>Expenditures - April 1974</u></p> <p>total: \$2,310.53</p> <p>PM share: <u>385.09</u></p>	<p>5/10/74 to T. Meagher</p>
West Publishing	<p>Feb 1974</p> <p>March 1974 <u>\$50.30</u></p>	<p>to Tom ^{5/15/74} Lee</p>
Central Book Co.	<p>Revised Chapters Samm - Substantive Law of NY.</p> <p><u>\$ 18.75</u></p>	<p>to Tom ^{5/15/74} Lee</p> <p>2015026430</p>

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fittuier &
Finch

5/21/74
to T. Meagher

<u>To Mission Viejo Co.</u>	
legal services April 1974	
re:	
<u>Saxe v. M. V. Co., et al.</u>	
	# 7,490.00
Disbursements	131.06
<u>Margolis, et al. v.</u>	
<u>M. V. Co., et al.</u>	3,140.00
Disbursements	215.98
<u>Robertson, et al. v.</u>	
<u>M. V. Co., et al.</u>	2,810.00
Disbursements	91.57
total:	# <u><u>13,878.61</u></u>

2015026431

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
The Bureau of Nat. Affairs (BNA.)	1 yr subscription to Antitrust Trade Reg. 7/1/74 - 7/1/75 Report \$230.00	5/30/74 to T. Meagher
McKenna, Fitting & Fink	<p>TO Miller Brewing Co.</p> <p>Legal services rendered during April 1974 re: Hamms Dist. v. Ventura County v. Emilio Magonarsino, et al.</p> <p>\$1,610.00</p> <p>costs expended 48.50</p> <p>A Bryant v. Calif. Brewers Assoc 962.00</p> <p>costs expended 194.53</p> <p>Torturic v. Miller Brewing 527.50</p> <p>costs expended 27.39</p> <p>Total: \$ 3,369.92</p>	5/30/74 to T. Meagher

2015026432

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Ivest Publishing

2 Volumes

USCA Title 20
\$27.82

6/18/74
to T. Meagher
Approved by
Altzman

Huntton, Williams
Gray Gibson

For legal services
rendered in Virginia
for period March 1, 1974
to May 31, 1974:

6/19/74
to T. Meagher

(a) EEOC case	12,750.00
(b) N. Lewis case	2,350.00
(c) Oil pipeline under I-95	2,250.00
(d) Chesterfield County real estate	2,000.00
(e) Amendment of articles & stock split	400.00
(f) General	1,250.00
	<u>\$29,500.00</u>
Disbursements	<u>2,601.06</u>
total:	<u>\$23,101.06</u>

2015026433

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO-
ACCOUNTING

McKenna, Fitting
& Finch

6/25/74

to: T. Meagher
Accounting

to Mission Viejo Co.

Legal svcs. f/May, '74 re:

Powers v. Mission Viejo Co.

\$1,525.00

Sayer v. Mission Viejo Co.,

etc., et al.

\$ ~~204.97~~
960.00

Disbursements \$204.97

Mangolis v. Mission Viejo Co.,

etc., et al

\$25.00

Disbursements

\$9.99

Robertson v. Mission Viejo

Co., etc., et al

\$297.00

Disbursements

\$241.60

Total

\$3,263.56

2015026434

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fitting
& Finch

To: Mission Viejo
Legal Svcs. rendered
May, 74 Re: Banker
Law & litigation summaries
& letters
\$ 435.00

6/27/74
to T. Meagher

Quarles & Brady

To: Philip Morris Inc.
Legal Re:
Milprint, Inc.
\$2,840.00
Disbursements 825.45
\$ 3,665.45

6/27/74
to T. Meagher

To Philip Morris, Inc.
May 74
Services rendered Re:
Milprint International
\$ 70.00
Disbursements 448.24
Total \$518.24

2015026435

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Quarles & Brady	To: Philip Morris Incorporated Re: Nicolet Paper Company Svcs May '74 . . . \$ 360.00 Disbursements <u>67.81</u> Total \$427.81	6/27/74 To T. Meagher
Quarles & Brady	To: Philip Morris Incorporated Re: Polymer Industries, Inc Svcs May '74 35.00 Disbursements <u>71.30</u> Total \$106.30	6/27/74 To: T. Meagher
Quarles & Brady	To: Philip Morris Incorporated Re: Jay Advertising, Inc. Svcs May '74 . . \$190.00	6/27/74 To T. Meagher
Earle C. Clements	Washington Office June ¹⁹⁷⁴ expenditures Total \$2,772.83 P.M. Share \$462.14	7/1/74 To: T. Meagher

2015026436

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
C. T. R.	Special Projects Fund total: \$181,160.00 P M share: \$18,245.00	7/10/74 to J Bostic by A. Holtzman
Arnold & Porter	For <u>To Philip Morris Inc.</u> Legal services rendered 2nd quarter 1974: \$47,785.00 Less retainers payments: 12,500.00 <u>\$35,285.00</u> total disbursements through 6/30/74: <u>\$2,837.95</u>	7/22/74 to T. Meagher
Shook, Hardy & Bacon	<u>To Philip Morris Inc.</u> legal services rendered & expenses advanced from 3/23/74 thru 6/27/74 \$63,415.94 (see "Bills 1974" file for breakdown)	7/22/74 to J. Bostic by A. Holtzman
Tarrant, Combs, Blackwell & Bullitt	<u>To Philip Morris Incorporated</u> Professional services from 11/3/73 thru 6/30/74 <u>\$10,353.00</u>	7/23/74 to T. Meagher 2015026437

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Couington & Burling

Professional services
rendered during 2nd
calendar quarter of 1974
total: \$32,070.00

PM share: \$5,345.00

Disbursements April 1 thru
June 30, 1974

total: \$4,591.08

PM share: \$765.18

7/31/74
to J. Bostic

Conboy, Hewitt,
O'Brien & Boardman

TO Philip Morris Inc.

Balance due for legal
services rendered
during 12 month period
ended April 30, 1974

\$355,000.00

7/31/74
to J. Bostic

~~\$355,000.00~~

2015026438

1974 BILLS

FIRM

McKenna, Fitting &
Finch

AMOUNT & DESCRIPTION

DATE SENT 7
ACCOUNTING

7/31/74
to Accounting

<u>To Mission Viejo Company</u>	
For legal services rendered in June 1974 in connection with:	
<u>Research & involvement of M.V. Co. in establishment of mortgage banking facility:</u>	<u>\$ 770.00</u>
<u>Sale of Insurance Agency:</u>	
	<u>3,000.00</u>
<u>Disbursements:</u>	<u>405.12</u>
<u>Trust in handling + Fair Credit Reporting Legal Analysis:</u>	
	<u>285.00</u>
<u>Disbursements:</u>	<u>10.70</u>
<u>Margolis v. M.V. Co et al.:</u>	
	<u>1,313.00</u>
<u>Disbursements:</u>	<u>62.10</u>
<u>Bowers v. M.V. Co.:</u>	<u>30.00</u>
<u>Disbursements:</u>	<u>551.64</u>

(continuing on next page)

2015026439

1974 BILLS

DATE SENT TO
ACCOUNTING

FIRM

AMOUNT & DESCRIPTION

7/31/74

(continued)

McKenna, Fitting & Finch

Saxerv. M.V. Co, et al.;

\$3,060.00

Disbursements: 152.45

Total: \$ 9,640.01

McKenna, Fitting & Finch

TO Miller Brewing Co.

7/31/74

For legal services rendered
during June 1974 in
connection with:

Preparation of litigation
summaries for accounts;

\$ 100.00

McKenna, Fitting
& Finch

TO Miller Brewing Co.

7/31/74

For legal services rendered
during June 1974 in
connection with:

Bryant v. California
Brewers, et al.;

\$ 1,466.00

Disbursements: 13.81

2015026440

(continued on next page)

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

(continued)
McKenna, Fitting &
Finch

Hamm's Distributors
v. Lagomarsino, et al.
\$1,750.00

Disbursements: \$50.47

7/31/74

Turturici v. Miller
Brewing Co.

\$5,740.00

Disbursements: 43.93

total: \$9,064.21

7/31/74

Earle C. Clements

Washington Office
expenditures July 1974
total: \$2,596.51
PM share: \$432.75

8/5/74
to J. Basti

2015026441

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Quarles & Brady	<p>TO Philip Morris Inc. re Milpruit International</p> <hr/> <p>June 1974 Services: \$ 200.00 disbursements: <u>1,209.00</u> <u>\$ 1,409.00</u></p>	<p>8/6/74 to J. Bushi</p>
"	<p>TO Philip Morris Inc. re Milpruit Inc.</p> <hr/> <p>June 1974 Services: \$5,420.00 disbursements: <u>375.49</u> <u>\$5,795.49</u></p>	<p>8/6/74 J. Bushi</p>
"	<p>TO Philip Morris Inc. re Nicolet Paper Co.</p> <hr/> <p>June 1974 Services: <u>\$960.00</u></p>	<p>8/6/74 J. Bushi</p>
"	<p>TO Philip Morris Inc. re Polymer Industries, Inc.</p> <hr/> <p>June 1974 Services: \$625.00 Disbursements <u>37.00</u> <u>\$662.00</u></p>	<p>8/6/74 J. Bushi</p>

2015026442

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Gearhiser, Carpenter + Peters Chattanooga, Tennessee	<p><u>To Philip Morris Inc.</u> For services rendered June 1, 1974 through July 31, 1974 re <u>Munford, Inc. Warehouse</u> <u>Chattanooga, Tenn</u> <u>\$9,676.75</u></p>	8/7/74 to J. Bostic
West Publishing Co	<p><u>To Philip Morris Inc.</u> U.S. C.A. Title 15 (2 volumes) <u>\$28.08</u></p>	8/15/74 to J. Bostic
McKenna, Rittinger & Finch	<p><u>To Mission Viejo Co.</u> legal services rendered during July 1974 re: <u>Powers v. M.V.</u> : \$140.00 <u>Sale of Insurance Agency:</u> 3,650.00</p>	8/27/74 to J. Bostic
McKenna, Rittinger & Finch	<p><u>To Mission Viejo Co</u> <u>Robertson v. M.V. Co.</u> : 1,270.00 <u>et al</u> Disbursements : 94.57 <u>Margolis, et al. v. M.V. Co.</u> : 15.00 Disbursements 86.23 <u>Gold Coast Plumbing Co. v.</u> <u>M.V. Co.</u> 50.00</p>	8/27/74 to J. Bostic

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(Continued on next page)

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
McKenna, Fitting & Fink	<p>continued:</p> <p><u>Lockhart v. Wilson,</u> \$140.00 <u>et al. v. M.V.</u></p> <p><u>Sax v. M.V.</u> 4,265.00</p> <p>Disbursements: 239.65</p> <p><u>Terry Allen v.</u> <u>M.V. Co.</u> 60.00</p> <p>Total: <u>\$6,220.45</u></p>	8/27/74 to J. Bostic
McKenna, Fitting & Fink	<p><u>To: Miller Brewing Co.</u></p> <p>legal services July 1974 re:</p> <p><u>Turturici v. Miller Brewing</u> \$5,439.00</p> <p>Disbursements 384.19</p> <p><u>Bryant v. Calif. Braves</u> 498.00</p> <p>Disbursements 135.69</p> <p><u>Hamm v. Emilio</u> <u>Laquarino, et al.</u> 700.00</p> <p>Total: <u>\$7,156.88</u></p>	8/27/74 to J. Bostic

2015026444

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Quarles + Brady	<u>To: Philip Morris Inc.</u> Services July 1974 re Milprint International: \$1,335.00 Disbursements: 674.50 <u>Total: \$ 2,009.50</u>	8/27/74 to J. Bostic
Quarles + Brady	<u>To: Philip Morris Inc.</u> Services July 1974 re Milprint, Inc. \$7,090.00 Disbursements 731.68 <u>Total: \$ 7,821.68</u>	8/27/74 to J. Bostic
Quarles + Brady	<u>To: Philip Morris, Inc.</u> Services July 1974 re Polymer Industries: \$255.00 Disbursements: 33.63 <u> \$ 288.63</u>	8/27/74 to J. Bostic
Quarles + Brady	<u>To: Philip Morris Inc.</u> Services July 1974 re Nicolet Paper \$2,185.00 Disbursements: 107.37 <u>total: 2,292.37</u>	8/27/74 to J. Bostic

2015026445

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
The Tobacco Institute	<u>To Philip Morris Inc.</u> 5 th semi-annual installment contribution to Harvard Project. <u>\$ 56,358.72 PM share</u>	8/28/74 to J. Bostic by Alblitzman
Heale C. Clements	<u>To Philip Morris Inc.</u> Washington office expenditures August 1974: total: <u>\$1,684.25</u> PM share: <u>\$280.71</u>	9/6/74 to J. Bostic
Quarles & Brady	<u>To Philip Morris Inc.</u> Services re Milprud International in August 1974: <u>\$ 500.00</u> Disbursements: <u>120.00</u> total: <u>\$620.00</u>	9/24/74 to J. Bostic
Quarles & Brady	<u>To Philip Morris Inc.</u> Services re Milprud Inc. August 1974: <u>\$4,450.00</u> Disbursements: <u>204.09</u> Total: <u>4,654.09</u>	9/24/74 to J. Bostic

2015026446

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Quarles & Brady

To Philip Morris, Inc.
Services re Nicorette
Paper Co. in August
1974 \$ 225.00
Disbursements 25.56
Total: \$250.56

9/24/74
to J. Bostic

Quarles & Brady

To Philip Morris, Inc.
Services re Polymer
Industries, Inc.
\$115.00
Disbursements: 30.90
Total: 145.90

9/24/74
to J. Bostic

Huntton, Williams, Gay
& Gibson

To Philip Morris Inc.
legal services in Virginia
during 3 mos. ended
8/31/74: 16,400.00
Disbursement: 427.77
Total: 16,827.77

9/24/74
to J. Bostic

2015026447

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fitting & Finch

TO Missim Viejo Company

9/30/74
to J. Bostic

For legal services
rendered during
August 1974 re:

Truck-Ti-handing
+ Fair Credit : \$150.00

Proposed Joint Venture
With Presley : 800.00

Terry M. Allen v. M.V. Co.
55.00

Gold Coast Plumbing v.
M.V. Co. 165.00

Disbursements : 54.19

Margolis, et al. v.
M.V. Co. et al. 35.00

Roberts v. M.V. et al.
565.00

Disbursements : 49.86

Saxor v. M.V. Co. : 870.00

Disbursements : 94.06

Total : \$2,838.11

2015026448

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fittling &
Furck

To Miller Brewing Company
For legal services rendered
in August 1974 re:
Bryant v. Cal. Brewers, et al.
\$675.00

Disbursements: 21.78

Hamm v. E.
LaGomarsino, et al. 285.00

Turturici v.
Miller Brewing 4,620.00
Disbursements 57.30

Total: \$ 5,654.08

10/3/74
to J. Boshic

Poehler & Brady

To Philip Morris Inc.

services in June, July,
August 1974 re
Say Advertising Inc.
\$900.00

Disbursements: 208.10

Total: \$ 1,108.10

10/3/74
to J. Boshic.

2015026449

Earle C. Clematis

To Philip Morris Inc.
unpublished office expenditures
Sept 1974 total: \$1,457.79
PM share: \$242.97

10/7/74
to J. Boshic
(by H. Frustan)

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
T. A. Budne & Associates Inc.	Professional services during Sept 1974 re EEOC case! Fees for 16 days of service \$6,560.00 Clerical assistance 36.00 Transportation 105.54 Out of pocket exp. 58.15 total <u>\$6,759.69</u>	10/3/74 to J. Beshie
Shook, Hardy & Baim	<u>To Philip Morris Inc.</u> legal services rendered and expenses from June 28, 1974 thru September 28, 1974: <u>\$55,491.37</u>	10/73/ to J. Beshie (by H. Frustace)
Arnold & Porter	<u>To Philip Morris Inc.</u> legal services thru 9/30/74 (3rd quarter 1974) \$96,300 less: Retainer 12,500 <u>\$83,800 total</u> Disbursements \$7,500.94 total	10/73 to J. Beshie (by H. Frustace) 2015026450

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna, Fitting
& Finch

10/23/74
to J. Bostic
(by H. Frustace)

To Miller Brewing Co.
legal services Sept 1974
re:
Miller Brewing # 130.00
(General)
Bryant v. Calif.
Brewers, et al. \$ 1,044.00
Disbursements \$ 42.84
Turturici v.
Miller Brewing \$ 11,199.00
Disbursements 181.34
total: \$12,597.18

McKenna, Fitting & Finch

10/25/74
to J. Bostic
(by H. Frustace)

To Mission Viejo Company
legal services Sept 1974
Exxon problems \$950.00
Gold Coast Plumbing v. M.V. 115.00
Disbursements 35.53
Margolis, et al. v. M.V. 75.00
Saxer v. M.V. 50.00
Terry Allen v. M.V. 90.00
Disbursements 18.35
Total: \$1,333.88

2015026451

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Earle C. Clements	Washington, D.C. office expenditures for October 1974 total: \$1,801.07 PM share: <u>\$300.18</u>	11/5/74 to J. Bostic
Practising Law Institute	To Philip Morris Inc. Handbook Series 1974-1975 total: <u>\$407.00</u>	11/8/74 to J. Bostic
Hall, Dickler, Hawley, Kent & Hawley	For services rendered with regard to Venezuelan matter <u>\$1,500.00</u>	11/19/74 to J. Bostic
West Publishing	To Philip Morris Inc. McKinnay's SL 1#2 <u>\$27.00</u>	11/20/74 to J. Bostic
Jacob & Medinger	contribution to Jacob & Medinger Special Acct # 4 <u>\$15,000.</u>	11/21/74 to J. Bostic by R. Blitzer

2015086452

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Farle C. Clements	Washington, D.C. office expenditures Nov. 1974 total: \$2,658.46 PM share: <u>\$443.08</u>	12/4/74 to J. Boshic
Columbia Law Review	Subscription to Columbia Law Review Volume 45 <u>\$15.00</u>	12/5/74 to J. Boshic
Quarles & Brady	<u>TO PM Incorporated</u> <u>re Mitchell Inc.</u> services in October 1974 \$4,650.00 Disbursements: 546.12 <u>\$5,146.12</u>	12/5/74 to J. Boshic
" "	<u>TO PM Inc.</u> <u>re Nikolai Rep Co.</u> services in October 1974. \$1,925.00 Disbursements 11.01 <u>\$1,936.01</u>	12/5/74 to J. Boshic

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1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Quarles & Brady	<p><u>TO Philip Morris Inc.</u></p> <p><u>re Milprint International</u></p> <p>Services in Oct. 1974</p> <p>\$ 460.00</p> <p>Disbursements 98.40</p> <p><u>\$558.40</u></p>	<p>12/5/74</p> <p>J. Bostic</p>
" "	<p><u>TO PM Inc.</u></p> <p><u>Services re Polymer Industries</u></p> <p>in Oct. 1974</p> <p>\$ 810.00</p> <p>Disbursements: 25.00</p> <p><u>\$ 835.00</u></p>	<p>12/5/74</p> <p>J. Bostic</p>
" "	<p><u>TO PM Inc.</u></p> <p><u>Services re Armstrong Products</u></p> <p>in Sept & Oct. 1974:</p> <p>\$ 865.00</p> <p>Disbursements: 2.64</p> <p><u>\$ 867.64</u></p>	<p>12/5/74</p> <p>to J. Bostic</p>

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1974 BILLS

FIRM
McKenna, Pittenger
Finch

DATE SENT :
ACCOUNTING

12/9/74
to J Bashi

<u>AMOUNT & DESCRIPTION</u>	
<u>The Mission Viejo Company</u>	
legal services Oct 1974	
re:	
Completion of memorandum	
re liability of Company	
for construction defects	
review of advertising	
materials : \$ 125.00	
mtg with Messrs. Purpan	
Smith, etc. re	
advertising review	
proceeding;	
mtg with Mr Smith	
at M.V. re advertising	\$ 1,540.00
<u>Disbursements</u>	78.93
<u>Costa del Sol Soil</u>	
<u>Problem :</u>	2,375.00
<u>Disbursements :</u>	24.89
<u>Terry Allen v. M.V. Co. :</u>	40.00
<u>Gold Coast Plumbing</u>	
<u>v. M.V. et al.</u>	100.00
<u>Marqolis et al. v.</u>	
<u>M.V. et al.</u>	1,830.00
<u>Disbursements</u>	32.21
<u>Robertson v M.V. et al.</u>	925.00
<u>Disbursements</u>	8.70

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(continued on next page)

1974 BILLS

DATE SENT
ACCOUNTING

FIRM

(continued)

McKenna, Fitting &
Fench

AMOUNT & DESCRIPTION

(continued)

Saxerv. M.V. et al. 1,095.00

Disbursements: 5.06

Total: \$ 8,179.79

McKenna, Fitting &
Fench

To Miller Brewing Co.

Legal services Oct. 1974
re:

12/9/74
to J. Boshie

Bryant v. Calif
Brewers' Assoc., et al. 8 126.00

Disbursements: 5.41

Hamm's Distrib.

K. Hagomarsind, et al. 60.00

Turturici, Inc. v.

Miller Brewing 11,605.00

Disbursements: 1,058.22

Misc Costs

Disbursed: 383.21

Total: \$13,237.84

2015026456

1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Benton, Williams Gray & Gibson	General & misc. services rendered during 3 months ended 11/30/74 \$18,000.00 Disbursements: 1,329.75 <u>\$19,329.75</u>	12/19/74 to J. Bostic
Farle C. Clements	<u>To Philip Morris Inc.</u> Washington Office Expenditures Dec. 1974: total: \$1,786.53 PM share: <u>\$297.76</u>	1/7/75 to J. Bostic
Tarrant, Combs, Blackwell & Bullitt	<u>To Philip Morris Inc.</u> Professional services thru Dec. 14, 1974: \$750.00 Disbursements: 58.71 808.71 Less overpayment on 20th st. — 97.70 <u>\$711.01</u>	1/7/75 to J. Bostic

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1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT ACCOUNTING</u>
Charles + Brady	<p><u>TO PM Inc.</u></p> <p><u>Re Milprad, Inc.</u></p> <p>Services & disbursements in Nov. 1974</p> <p>Services: \$ 3,570.00</p> <p>Disbursements: 93.46</p> <p>Total: <u>\$ 3663.96</u></p>	<p>1/8/75</p> <p>to J. Boshic</p>
Charles + Brady	<p><u>TO PM Inc.</u></p> <p><u>Re Milprad International in</u></p> <p>Services: \$1,555.00 <u>Nov 1974</u></p> <p>Disbursements: 350.00</p> <p>Total: <u>\$1,905.00</u></p>	<p>1/8/75</p> <p>to J. Boshic</p>
Charles + Brady	<p><u>TO PM Inc.</u></p> <p><u>re Nicolet Paper Co.</u></p> <p>Services Nov. 1974: \$ 300.00</p> <p>Disbursement: 8.25</p> <p><u>\$ 308.25</u></p>	<p>1/8/75</p> <p>to J. Boshic</p>
Charles + Brady	<p><u>TO PM Inc.</u></p> <p><u>Re Polymer Industries in</u></p> <p>Nov. 1974</p> <p>Services: \$510.00</p> <p>Disbursements: 4.54</p> <p>Total: <u>\$514.54</u></p>	<p>1/8/75</p> <p>to J. Boshic</p>

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1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Charles & Brady	<u>TO PM Inc.</u> <u>re Plainwell Paper Co.</u> series Nov. 1974 total. <u>\$ 480.00</u>	11/8/75 to J Bostic
Shook, Hardy & Bacon	<u>TO PM Inc.</u> services rendered & expenses advanced during last quarter of 1974; total: <u>\$56,293.36</u>	11/14/75 to J Bostic by R Altzman

2015026459

1974 BILLS

FIRM

McKenna Fitting

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

1/8/75
to J. Bostic

<u>TO Mission Viejo Co.</u>	
Legal services rendered during November 1974 re:	
<u>Preparation of litigation summary for letter to auditors:</u>	\$ 230.00
<u>Advertising:</u>	115.00
<u>Costa del Sol soil problem:</u>	3,065.00
<u>Allen v. M.V. Co.:</u>	30.00
<u>Gold Coast Plumbing v. M.V. Co. et al.:</u>	15.00
<u>Margolis, et al. v. M.V. Co. et al.</u>	220.00
Misc expense	80.72
<u>Robertson v M.V. Co. et al.</u>	975.00
Misc. expense	16.60
<u>Saxer v. M.V. Co. et al.</u>	5,110.00
<u>Misc. expenses</u>	202.23
<u>Total:</u>	<u>\$ 10,059.55</u>

2015026460

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO ACCOUNTING

McKenna + Fitting

To Miller Brewing Co.

Legal services rendered
during Nov 1974 re:

Preparation of litigation

Letter to auditors : \$ 60.00

Bryant v. Cal. Brewers
Assoc. et al. : 55.00

Disbursements : 7.95

Torturici Inc. v.
Miller : 3,920.00

Disbursements : 206.09

Teamsters Sub
Fund Tax Credits : 50.00

total : \$4,299.04

1/13/75
to J. Boshic

Covington + Burling

Professional services to 6 corporate
companies during 4th quarter of 1974

Total : \$ 103,975.00

Pm share : \$ 17,329.16

Disbursements 10/1/74 thru
12/31/74 : \$ 7,389.06

Pm share : \$ 1,447.65

1/17/75 to
J. Boshic by Alblzma

2015026461

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

Quarles + Brady

TO PM Inc.
re Milprint International
Services Dec. 1974: \$ 480.00
~~Disbursements~~ Dec. 1974: 1,166.09
\$1,646.09

1/20/75
to J. Boshic

Quarles + Brady

TO PM Inc.
re Nicolet Paper Co.
Services Dec 1974: \$ 2,065.00
Disbursements 60.10
\$ 2,125.10

1/20/75
to J. Boshic

Quarles + Brady

TO PM Inc.
re Polymer Industries, Inc.
Services Dec. 1974 \$ 675.00
Disbursements Dec 1974 95.92
\$ 770.92

1/20/75
to J. Boshic

Quarles + Brady

TO PM Inc.
re Philip Morris Industrial
Services Dec. 1974 \$ 325.00
Disbursements Dec 1974 3.03
\$ 328.03

1/20/75
to J. Boshic

2015026462

1974 BILLS

FIRM

AMOUNT & DESCRIPTION

DATE SENT TO
ACCOUNTING

McKenna + Fitting

<u>TO Mission Viejo Co.</u>	
Legal services rendered	
during Dec. 1974 re	
<u>Preparation of Litigation</u>	
<u>Summary + Letter to</u>	
<u>auditors,</u>	\$190.00
<u>Advertising:</u>	165.00
<u>Costa del Sol</u>	
<u>alluvial soil problem:</u>	3,545.00
<u>Misc expenses:</u>	112.31
<u>Allen v. Mission Viejo Co. et al.</u>	100.00
<u>Misc. expenses</u>	5.12
<u>Marquis v. Mission Viejo</u>	
<u>et al.</u>	20.00
<u>Misc. expenses</u>	87.10
<u>Saxer v. Mission Viejo Co.</u>	840.00
<u>et al.</u>	
<u>Misc. expenses:</u>	62.06

2/4/75
to J Bostic

Total: 5,126.54

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1974 BILLS

<u>FIRM</u>	<u>AMOUNT & DESCRIPTION</u>	<u>DATE SENT TO ACCOUNTING</u>
Charles & Brady	<p><u>To PM Trx.</u></p> <p><u>re Plainwell Paper Co.</u></p> <p>Services Dec 1974: \$130.00</p> <p>Disbursements Dec 1974: 35.00</p> <p align="right">\$ <u>165.00</u></p>	1/20/75 to J Bostic
Charles & Brady	<p><u>To PM Trx.</u></p> <p><u>re Milprint Trx.</u></p> <p>Services Dec. 1974: \$4,635.00</p> <p>Disbursements Dec 1974 123.54</p> <p align="right">\$ <u>4,758.54</u></p>	1/20/75 to J Bostic
McKenna & Fitting	<p><u>To Miller Brewing Co.</u></p> <p>Legal services rendered during Dec. 1974 re: <u>Hamm's Dist. of Ventura</u></p> <p><u>Ch. v. Lagomaisino, et al.</u>: 75.00</p> <p><u>Preparation of litigation summary & letter to creditors</u>: 160.00</p> <p><u>Turterici, Inc. v. Miller Brewing</u>: 1,026.00</p> <p>Disbursements 21.55</p> <p align="right">total \$ <u>1,282.55</u></p>	2/4/75 to J. Bostic

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